

Receiving Report

Date: 15-01-6

Batch No: (3)198

Supplier: B/E

Dart P/O: 26853

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier: Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26853

Purchase Order Date 12/18/2014

PO Print Date 1/6/2015

Page Number 1 of 2

Order From : VU-BEA001
B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	M7885/2-4-1	Rivet	12/22/2014 Yes 12/22/2014		100.00 Each	\$0.39	\$39.00
2	M7885/2-4-3	Rivet	12/22/2014 Yes 12/22/2014		100.00 Each	\$0.35	\$35.00
3	MS21209F7-15	Heli-Coil, Locking	12/22/2014 Yes 12/22/2014	FN	200.00 Each	\$0.52	\$104.00

Note:



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedit Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HXTRFO

PAGE 1

SOLD TO:
[REDACTED] 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO26853		DATE 12/30/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	100	M7885/2-4-03 Description CR MAX RIVET MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011H22074 LOTT#: 67466028 LOT QTY: 100 Country of Origin USA		0.350	EA	0	100	35.00
		<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>						
		<i>SD5-01e</i>						
*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 624703835075 FREIGHT ACCT# 15179324-0								
INVOICE#.....:		HXTRF0						
ORDER#.....:		9F4VR9						
CONSOLIDATE#..:		1B5XHF						
SUBTOTAL : 35.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 35.00								
ske	9F4VR9	U.S. CURREN						
SHIPPED ON 12/30/14								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS RETURNED TO B/E AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

INVOICE NUMBER

HXT7AX

PAGE 1 OF 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	M7885/2-4-01 CR MAX RIVET Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA ANA CTRL# : 2014J29166 LOT# : 88001853 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.390	EA	0	100	39.00
2	100	M7885/2-4-03 CR MAX RIVET TARIFF: 7318.23.0000		0.350	EA	100	0	
<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>								
FREIGHT ACCT# 15179324-0 TEL# 613-632-3336								
SKE 9F4VR9 SHIPPED ON 12/29/14 FORM #16007.000303 **CONSOLIDATION# 1B5V22								
SUBTOTAL : 39.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 39.00USD U.S. CURRENCY								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

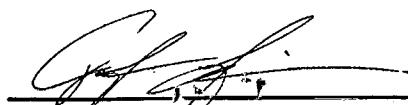
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER# : PO26853

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	100	EA	M7885/2-4-01		88001853	CHERRY AEROSPACE SAN 11815			



Jason Lewis
Vice President of Quality

12/29/14



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Order No: SO385981
Order Date: 08/29/14
Print Date: 10/20/14

Page: 1

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Sold-To: 10015341

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

Ship-To: 10043053

S	B/E AEROSPACE INC,
H	CONSUMABLES MANAGEMENT
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Salesperson (s):110

Credit Terms: NET 30
Net 30

Purchase Order: 0ZXZ43

Ship Via: YRC
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T LocationLot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
1	CR3213PR-4-01 Customer Item: 132269A401 CR3213-4-01 ASNA0078A401	1600	EA	01/23/15
TEST REPORTS ENCLOSED DO NOT DESTROY				

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO385981
Order Date: 08/29/14
Print Date: 10/20/14

Page: 2

Sold-To: 10015341

Ship-To: 10043053

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

S	B/E AEROSPACE INC,
H	CONSUMABLES MANAGEMENT
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-01 B0207005-4-01 CAN43078B4-1 M7885/2-4-01 MBBN3012L3201 NAS9301B-4-01 NAS9301BNS-4-01 S2906-4-1	B0905 88001853	33821.0	()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



CHERRY
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO385981
Order Date: 08/29/14
Print Date: 10/20/14

Page: 1

Sold-To: 10015341

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

S	B/E AEROSPACE INC,
H	CONSUMABLES MANAGEMENT
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Ship-To: 10043053

Salesperson (s): 110

Credit Terms: NET 30
Net 30

Purchase Order: 0ZXZ43

Ship Via: YRC
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0

IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD

BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO

CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-01 Customer Item: 132269A401 CR3213-4-01 ASNA0078A401	1600	EA	01/23/15	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



B/E Aerospace, Inc.

Page:

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26853

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	100	EA	M7885/2-4-03		87466028	CHERRY AEROSPACE SAN 11815			


Jason Lewis
Vice President of Quality

12/30/14



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO321670
Order Date: 04/29/08
Print Date: 05/24/11

Page: 1

Sold-To: 10015341

Ship-To: 19000244

S
O
L
D
TO

B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102-5263
USA

S B/E AEROSPACE INC C.M.
H 10000 N.W. 15TH TERRACE
I MIAMI, FL 33172
P USA
T O

Salesperson (s):110

Purchase Order: 0EZ574

Credit Terms: Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

**IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED**

**BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114**

GOODS OF UNITED STATES ORIGIN

EASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

TOOLSCHE SCHEDULE B# 8467290095

***** **TEST REPORTS ENCLOSED**

DO NOT DESTROY

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095				Qty Open	Promised	
Ln	Item Number	Site T Location	Lot/Serial	Qty to Ship	UM	Shipped
17	CR3213-4-03	1600		EA	07/15/11	[REDACTED]
	Customer Item: ASNA0078A403					
	B0207005-4-03					
	CAN43078B4-3					
	M7885/2-4-03					
	NAS9301B-4-03					
	NAS9301BNS-4-03					
	*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I					
	*PREFERENCE FOR DOMESTIC SPECIALTY METALS					
	[REDACTED]	C0503	87466045	32095.0	()	
	[REDACTED]	C0903	87466042	34600.0	()	
	[REDACTED]	D0402	87466024	33895.0	()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO321670
Order Date: 04/29/08
Print Date: 05/24/11

Page: 2

Sold-To: 10015341



Ship-To: 19000244

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

S	B/E AEROSPACE INC C.M.
H	10000 N.W. 15TH TERRACE
I	MIAMI, FL 33172
P	USA
T	
O	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
17		D0403 87466034	29000.0	()	
		EZLINE-2 87479181	33400.0	()	
		F0904 87466032	35000.0	()	
		G0404 87479187	31025.0	()	
		I0502 87466027	34656.0	()	
		O0301 87466028	34126.0	()	
18	CR3213-4-03	1600		EA	07/15/11
	Customer Item: ASNA0078A403				
	B0207005-4-03				
	CAN43078B4-3				
	M7885/2-4-03				
	NAS9301B-4-03				
	NAS9301BNS-4-03				
	*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I				
	*PREFERENCE FOR DOMESTIC SPECIALTY METALS				
	B0505 87484144		33519.0	()	
	C0205 87487497		32496.0	()	
	D0705 87466026		31800.0	()	
	EZ LINE 87487495		34217.0	()	
	EZ LINE 87488616		33740.0	()	
	EZLINE-2 87466025				

TEST REPORTS ENCLOSED

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

B0505 87484144

33519.0 ()

C0205 87487497

32496.0 ()

D0705 87466026

31800.0 ()

EZ LINE 87487495

34217.0 ()

EZ LINE 87488616

33740.0 ()

EZLINE-2 87466025

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

Sim Nguyen

Sim Nguyen



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO321670
Order Date: 04/29/08
Print Date: 05/24/11

Page: 3



Sold-To: 10015341

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

S	B/E AEROSPACE INC C.M.
H	10000 N.W. 15TH TERRACE
I	MIAMI, FL 33172
P	USA
T	
O	

Ship-To: 19000244

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
18		EZLINE-2 87487496			
		H1002 87487494	34028.0	()	
		L0402 87487493	32300.0	()	
19	CR3213-4-03	1600	34400.0	()	
	Customer Item: ASNA0078A403			EA	07/15/11
	B0207005-4-03				
	CAN43078B4-3				
	M7885/2-4-03				
	NAS9301B-4-03				
	NAS9301BNS-4-03				
	*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I				
	*PREFERENCE FOR DOMESTIC SPECIALTY METALS				
	C0405 87466035		34241.0	()	
	EZ LINE 87466029		34360.0	()	
	EZ LINE 87466044		33200.0	()	
	EZ LINE 87485861		33167.0	()	
	EZLINE-2 87466021		31247.0	()	
	L0102 87484141		33180.0	()	
	L0202 87466048		34709.0	()	
	N0203 87466049		33820.0	()	
	N0403 87466030				

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN